United States Department of Agriculture Natural Resources Conservation Service

DAMAGE SURVEY REPORT (DSR) Emergency Watershed Protection Program - Recovery

Section 1A		NRCS Entry (Eligible:	Only NO □ YES □ NO □ YES □ NO □
Date of Report: 11/07/2005		Approved:	YES NO III
DSR Number: Project Number:	_ [Limited Resou	arce Area: YES NO D
Section 1B Sponso	or Infor	mation	
Sponsor Name: City of Slidell			
Address: 2056 Second Street			
City/State/Zip: Slidell, LA 704			
Telephone Number: (985) 646-4270 Fax:			
Section 1C Site Loca	ation In	formation	
County: St. Tammany State: LA	Cong	ressional Dist	rict: <u>01</u>
Latitude: See Comments Longitude: See Comments	Section:	14 T	ownship: 98 Range: 14E
UTM Coordinates: 16			
Drainage Name: Fritchie Lagoon Ditch	Reach:_	700 LF	
Damage Description: Debris is reducing the capacity of Canal. Drain	age is s	everely imped	ed. Debris consists mostly trees.
Section 1D Site	e Evalua	tion	
All answers in this Section must be YES in order to be eligible for EV	WP assis	stance.	
Site Eligibility	YES	NO	Remarks
Damage was a result of a natural disaster?*	V		Hurricane Katrina - August 29, 2005
Recovery measures would be for runoff retardation or soil erosion prevention?*	V		
Threat to life and/or property?*	V		
Event caused a sudden impairment in the watershed?*	V		
Imminent threat was created by this event?**	V		
For structural repairs, not repaired twice within ten years?**	V		
Site Defensibility			
Economic, environmental, and social documentation adequate to warrant action (Go to pages 3, 4, 5 and 6 ***)	V		
Proposed action technically viable? (Go to Page 9 ***)	V	П	
Have all the appropriate steps been taken to ensure that all segments program and its possible effects? YES V NO COMMENTS: Start: 30.246515, 89.7777249 Comments:	of the at	fected populat	tion have been informed of the EWP

^{*} Statutory

^{**} Regulation

*** DSR Pages 3 through 5 are required to support the decisions recorded on this summary page. If additional space is needed on this or any other page in this form,

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Section 1E Proposed Action

Describe the prefe	rred alternative from Findings	: Section	5 A:
Removal of storm debris	from channel using conventional method	ds involving s	awyers, cable equipment and Trackhoes.
Total installation	cost identified in this DSR: S	ection 3:	\$_23,496.00
Approved By:	State Conservationist		Date Approved:

PRIVACY ACT AND PUBLIC BURDEN STATEMENT

NOTE: The following statement is made in accordance with the Privacy Act of 1974, (5 U.S.C. 552a) and the Paperwork Reduction Act of 1995, as amended. The authority for requesting the following information is 7 CFR 624 (EWP) and Section 216 of the Flood Control Act of 1950, Public Law 81-516, 33 U.S.C. 701b-1; and Section 403 of the Agricultural Credit Act of 1978, Public Law 95334, as amended by Section 382, of the Federal Agriculture Improvement and Reform Act of 1996, Public Law 104-127, 16 U.S.C. 2203, EWP, through local sponsors, provides emergency measures for runoff retardation and erosion control to areas where a sudden impairment of a watershed threatens life or property. The Secretary of Agriculture has delegated the administration of EWP to the Chief or NRCS on state, tribal and private lands.

Signing this form indicates the sponsor concurs and agrees to provide the regional cost-share to implement the EWP recovery measure(s) determined eligible by NRCS under the terms and conditions of the program authority. Failure to provide a signature will result in the applicant being unable to apply for or receive a grant the applicable program authorities. Once signed by the sponsor, this information may not be provided to other agencies. IRS, Department of Justice, or other State or Federal Law Enforcement agencies, and in response to a court or administrative tribunal.

The provisions of criminal and civil fraud statutes, including 18 U.S.C. 286, 287, 371, 641, 651, 1001; 15 U.S.C. 714m; and 31 U.S.C. 3729 may also be applicable to the information provided. According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0578-0030. The time required to complete this information collection is estimated to average 117/1.96 minutes/hours per response, including the time for reviewing instructions, searching existing data sources, field reviews, gathering, designing, and maintaining the data needed, and completing and reviewing the collection information.

USDA NONDISCRIMINATION STATEMENT

"The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, martial status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programms.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202)720-2600 (vocie and TDD). To file a complaint of discrimination, write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW., Washington, DC 20250-9410, or call (800)795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.

Civil Rights Statement of Assurance

The program or activities conducted under this agreement will be in compliance with the nondiscrimination provisions contained in the Titles VI and VII of the Civil Rights Act of 1964, as amended; the Civil Rights Restoration Act of 1987 (Public Law 100-259); and other nondiscrimination statutes: namely, Section 504 of the Rehabilitation Act of 1973, Title IX of the Amendments of 1972, the Age Discrimination Act of 1975, and the Americans with Disabilities Act of 1990. They will also be in accordance with regulations of the Secretary of Agriculture (7 CFR 15, 15a, and 15b), which provide that no person in the United States shall on the grounds of race, color, national origin, gender, religion, age or disability, be excluded from participation in, be denied the benefits of, or otherwise subjected to discrimination under any program or activity receiving Federal financial assistance from the U.S. Department of Agriculture or any agency thereof.

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Section 2 Environmental Evaluation

2A Resource 2B Existing		2C Alternative Designation			
Concerns	Condition	Proposed Action	No Action	Alternative	
		Debris removal using conventional equipment	Leave debris in stream	Debris removal using helicopter	
		2	D Effects of Alternati	ves	
Soil					
Bank erosion	20 tons/acre	5 tons/acre	20 tons/acre	5 tons/acre	
Soil quality	Soil quality reduced	Soil quality improved	Soil quality reduced	Soil quality improved	
Water					
Downstream water rights					
DO	Low/potential problem	Improved DO	Low /potential problem	Improved DO	
800	Raised BOD	Lower BOD	Raised BOD	Lower BOD	
SS/Turbidity	Increased SS/turbidity	Decressed SS/turbidity	Increased SS/turbidity	Decreased SS/turbidity	
Air					
PM-10	attainment	attainment	attainment	attainment	
Plant					
Aquatic health/vigor	Poor	Improved	Poor	Improved	
Trees	Inadequate root mass	Restore root mass capability to trees to reestablish along bank	Inadequate root mass	Restore root mass capability to trees to reestablish along ban	
Animal				CONSIDERATE VENE	
Aquatic habitat	Ecological balance upset	Ecological balance restored	Ecological balance upset	Ecological balance restored	
Forest habitat	Ecological balance upset	Ecological balance restored	Ecological balance upset	Ecological balance restored	
Other					
Aesthetics	Poor due to dutter	Improved	Poor due to dutter	Improved	
Vector	Increased potential	restore flow patterns	Increased potential	restore flow patterns	

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Section 2E Special Environmental Concerns

Resource	Existing Condition		Alternatives and Effect	
Consideration		Proposed Action	No Action	Alternative
Clean Water Act Waters of the U.S.	CWA permit will be required by sponsor if work is to be done in channel.	CWA permit required	No Permit	CWA permit required
Coastal Zone Management Areas	A CUP permit will be required	CUP permit will be required	No Permit	CUP permit will be required
Coral Reefs	N/A	N/A	NA	N/A
	(FOTG) none observed on-site	(FOTG) none observed on-site	(FOTG) none observed on-site	(FOTG) none observed on-site
Cultural Resources				
Endangered and Threatened Species	(FOTG) (Federal/State lists) none observed on-site	(FOTG) (Federal/State lists) none observed on-site	(FOTG) (Federal/State lists) none observed on-site	(FOTG) (Federal/State lists) none observed on-site
Environmental Justice	N/A	N/A	N/A	N/A
Essential Fish Habitat	(FOTG) No EFH	(FOTG) No EFH	(FOTG) No EFH	(FOTG) No EFH
Fish and Wildlife Coordination	State level review by project type with USFWS&LDWF Consultation not required for debris removal.	State level review by project type with USFWS&LDWF Consultation not required.	State level review by project type with USFWS&LDWF Consultation not required.	State level review by project type with USFWS&LDWF Consultation not required.
Floodplain Management	100-year floodplain function is impaired	100-year floodplain function restored	100-year floodplain function is impaired	100-year floodplain function restored
Invasive Species	None identified	None identified	None identified	None identified
	Food&cover quality reduced	Food&cover quality improved	Food&cover quality reduced	Food&cover quality improved
Migratory Birds				
Natural Areas	(FOTG) None present	(FOTG) None present	(FOTG) None present	(FOTG) None present
Prime and Unique Farmlands	(FOTG) None present	(FOTG) None present	(FOTG) None present	(FOTG) None present
	Riparian habitat impacted by flooding due to debris accumulation	Riparian habitat improved by debris removal	Riparian habitat impacted by flooding due to debris accumulation	Riparian habitat improved by debris removal
Riparian Areas		-	UCOTO!	(50.70)
Scenic Beauty	(FOTG) None present	(FOTG) None present	(FOTG) None present	(FOTG) None present
	N/A	N/A	N/A	N/A
Wetlands Wild and Scenic Rivers	(FOTG) (LDWF scenic streams list) None noted on site	(FOTG) (LDWF scenic streams list) None nated on site	(FOTG) (LDWF scenic streams list) None noted on site	(FOTG) (LDWF scenic streams list) None noted on site

Completed By:	Kris Davis	Date:	09/30/2005

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Section 2F Economic

This section must be completed by each alternative considered (attach additional sheets as necessary).

	Future Damages (\$)	Damage Factor (%)	Near Term Damage Reduction
Properties Protected (Private)			
10 Homes @ 150,000 / Home	1,500,000.00	25	375,000.00
Properties Protected (Public)			
Other			
	Total Near Term Da		375,000.00
Net Benefit (Total Near Term	Damage Reduction minus Co	ost from Section 3)	351,504.00

Completed By: AB	Date: 11/07/2005
Completed By:	

Section 2G Social Consideration This section must be completed by each alternative considered

(attach additional sheets as necessary).

	YES	NO	Remarks
Has there been a loss of life as a result of the watershed impairment?		V	Not in the immediate area but several deaths attributable to the storm occurred in the Parish
Is there the potential for loss of life due to damages from the watershed impairment?	V		
Has access to a hospital or medical facility been impaired by watershed impairment?	V		Yes - many downed trees blocking access
Has the community as a whole been adversely impacted by the watershed impairment (life and property ceases to operate in a normal capacity)	V		Impairment increased flooding impacts throughout the community
Is there a lack or has there been a reduction of public safety due to watershed impairment?	V		
Completed By: AB		Date	e:11/01/2005

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Section 2H Group Representation and Disability Information

This section is completed only for the preferred alternative selected.

Group Representation	Number
American Indian/Alaska Native Female Hispanic	
American Indian/Alaska Native Female Non-Hispanic	
American Indian/Alaska Native Male Hispanic	
American Indian/Alaska Native Male Non-Hispanic	
Asian Female Hispanic	
Asian Female Non-Hispanic	
Asian Male Hispanic	
Asian Male Non-Hispanic	
Black or African American Female Hispanic	
Black or African American Female Non-Hispanic	8
Black or African American Male Hispanic	
Black or African American Male Non-Hispanic	6
Hawaiian Native/Pacific Islander Female Hispanic	
Hawaiian Native/Pacific Islander Female Non-Hispanic	
Hawaiian Native/Pacific Islander Male Hispanic	
Hawaiian Native/Pacific Islander Male Non-Hispanic	
White Female Hispanic	
White Female Non-Hispanic	12
White Male Hispanic	
White Male Non-Hispanic	9
Total Group	35

Census tract(s)	
Completed By: AB	Date: 11/07/2005

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Section 2I. Required consultation or coordination between the lead agency and/or the RFO and another governmental unit including tribes:

Easements, permissions, or permits:

Access permission will be required.

Sponsor shall obtain a CWA permit prior to construction in channel.

Sponsor shall obtain a CUP permit prior to construction since the canal is within a Coastal Management Zone.

Sponsor shall obtain a Scenic Streams permit prior to removal.

Mitigation Description:

Avoid impacts to southern side of channel to prevent damage to riparian zone adjacent to channel. Work should be conducted from northern side of channel whenever possible.

Debris will be disposed of off-site to minimize impacts to adjacent riparian areas and to minimize detriment to fish habitat within stream.

Agencies, persons, and references consulted, or to be consulted:

City of Slidell St. Tammany Parish Government

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Section 3 Engineering Cost Estimate

Completed By: BL	Date: 10/27/2005
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This section must be completed by each alternative considered (attach additional sheets as necessary).

	1,00		5,000.00	
Mobilization & Demobilization	1	LS	5,000.00	5,000.00
Seeding, Sprigging and Mulching	4	Ac	200.00	800.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
	Tot	al Installation Cos	t (Enter in Section 1F)\$	23,496.00

Unit Abbreviations:

AC Acre LS Lump Sum

CY Cubic Yard SF Square Feet

EA Each SY Square Yard

HR Hour TN Ton

LF Linear Feet Other (Specifiy)

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Section 4 NRCS EWP Funding Priority

Complete the following section to compute the funding priority for the recovery measures in this application (see instructions on page 10).

Priority Ranking Criteria	Yes	No		Ranking Number Plus Modifer
Is this an exigency situation?	V			1 e
2. Is this a site where there is serious, but not immediate threat to human life?				
3. Is this a site where buildings, utilities, or other important infrastructure components are threatened?				
4. Is this site a funding priority established by the NRCS Chief?				
The following are modifiers for the above criteria			Modifier	
a. Will the proposed action or alternatives protect or conserve federally-listed threatened and endangered species or critical habitat?				
b. Will the proposed action or alternatives protect or conserve cultural sites listed on the National Register of Historic Places?				
c. Will the proposed action or alternatives protect or conserve prime or important farmland?				
d. Will the proposed action or alternatives protect or conserve existing wetlands?				
a. Will the proposed action or alternatives maintain or improve current water quality conditions?			е	
f. Will the proposed action or alternatives protect or conserve unique habitat, including but not limited to, areas inhabited by State-listed species, fish and wildlife management area, or State identified sensitive habitats?				

Enter priority computation in Section 1A, NRCS Entry, Funding priority number.

Remarks:

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Section 5A Findings

Finding: Indicate the preferred alternative from Section 2 (Enter to Section 1E):

Removal of Storm debris from channel by conventional methods.

C. Other (explain)

I have considered the effects of the action and the alternatives on the Environmental Economic, Social; the Special Environmental Concerns; and the extraordinary circumstances (40 CFR 1508.27). I find for the reasons stated below, that the preferred alternative:

statement.

	s been sufficiently analyzed in the EWP PEIS (reference all that apply)
	hapter5.2.2.1.2
	hapter 62222 BM
	hapterhapter
	hapter
]	ay require the preparation of an environmental assessment or environmental impaction will be referred to the NRCS State Office on this date:
	10/
NRCS represen	tive of the DSR team
	District Conservationist Date:
Section 5B Co	aments:
Section 5C	Sponsor Concurrence:
Sponsor Repr	entative Kuelun Custille
Title: Drai	age Symison Date: 11/07/05
Section 6 Atta A. Lo	

INSTRUCTIONS FOR COMPLETING THE NRCS-PDM-20, DSR

	Explanation of Requested Item	Who Completes	
Section 1	Enter Site Sponsor, Location, Evaluation, Selected Alternative, and Reviewed and Approval Signatures.	NRCS completes with voluntary assistance from Sponsor except for NRCS only portion	
1A	Enter the Date, DSR Number, Project Number. For NRCS only enter Eligible Yes/No, Approved Yes/No, Funding Priority Number, and Limited Resource Area Yes/No.		
1B	Enter Sponsor Name, Address, Telephone, Fax	of Section 1A.	
1C	Enter site location County, State, Congressional District, Latitude, Longitude, Section, Township, Range, UTM Coordinates, Drainage Name, Reach within drainage, and Damage Description.		
1D	Enter Yes/No and any Remarks for the Site Evaluation information. Any No response means the site is not eligible for EWP assistance and no further information is necessary to complete the DSR. (See NEWPPM 390-502.03 and 390-502-04) Enter Yes/No regarding whether the affected public has been informed of the EWP program.		
1E	Enter the proposed treatment and the cost of installation.	NRCS only.	
1F	NRCS Review and Approval.		

	Explanation of Requested Item	Who Completes
Section 2	Use available natural resource, economic, and social, information, including the EWP Programmatic Environmental Impact Statement (PEIS), to briefly describe the effects of the alternatives to the proposed action including the "no action" alternative. Typically, the proposed action and no action are the alternatives considered for EWP recovery measures due to the focus on repairing or preventing damages within a watershed. However, in cases where additional alternatives are considered, include all pertinent information to adequately address the additional alternatives (e.g., proposed action would be bio-engineering for bank stabilization, no action alternative, and an additional alternative may be riprap for bank stabilization). Do not leave blanks where a consideration is not applicable, use NA to indicate the factor was considered but not applicable for the alternative.	NRCS completes with voluntary assistance from Sponsor.
2A	List all resource concerns which are relevant to the area of the proposed action and alternatives. Refer to National Bulletin 450-5-8 TCH-COMPLETING AND FILING MEASUREMENT UNITS FOR RESOURCE CONCERNS IN THE FIELD OFFICE TECHNICAL GUIDE (FOTG). Note: the affected area may extend beyond the construction foot print (ex. where water quality or water rights are affected downstream of the site).	
2B	Provide a brief description of the present condition of each resource concern listed in 2A. Quantify conditions where possible. Reference accompanying photo documentation.	
2C	Briefly summarize the practice/system of practices being proposed, as well as the "no action" alternative, and any other alternatives being considered. The "no action" alternative is the predicted future condition if no action is taken.	
2D	Document the efforts of the proposed action and alternatives for the considerations listed in 2A. Reference applicable quality criteria, information in the CPPE, and quantify effects whenever possible. Consider both long-term and short-term effects. Consider any effects which may be individually minor but cumulatively significant at a larger scale or over an extended time period. Clearly define the differences between proposed action, no action, and the other alternatives.	

2E	Enter Special Environmental Concerns for Clean Water Act Waters of the U.S., Coastal Zone Management Areas, Coral Reefs, Cultural Resources, Endangered and Threatened Species, Environmental Justice, Essential Fish Habitat, Fish and Wildlife Coordination, Floodplain Management, Invasive Species, Migratory Birds, Natural Areas, Prime and Unique Farmlands, Riparian Areas, Scenic Beauty, Wetlands, and Wild and Scenic Rivers for each alternative considered. In the case where the selected alternative from Section 5A impacts a Special Environmental Concern, additional information, coordination, permitting or mitigation may be required and adequate documentation should be prepared and attached to the DSR to identify how NRCS or the Sponsor addressed the concern	
2F	Identify Property Protected both private and public, business losses and other economic impacts considered for each alternative. Enter the dollar value of the potential future damages if no action is taken in the Future Damage (5) column. This would be the estimate of the value lost if the EWP recovery measure is not installed. Use the repair cost or damage dollar method to determine the estimate of future damages. The repair cost method uses the costs to return the impaired property, good, or services based on their original pre-event condition or value. The damage dollar method uses an estimate of the future damage to value (e.g. if the structure is condemned, then enter the value of the structure). Enter the estimated amount based upon existing information or information furnished by the sponsor, contractors or others with specific knowledge for recovery from natural disasters for each alternative considered. Often market values for properties or services can be obtained from personnel at the local county/parish tax assessment office. The DSI team needs to determine the Damage Factor (%) which is a coefficient that indicates the degree of damage reduction to a property that is attributed to the effect of the proposed EWP recovery measures. Use an appropriate estimate of how much of the damage the EWP recovery measure will avoid for the alternative being considered. If the recovery measures from a single site will prevent 100 percent of the damage use 100 percent. The Near Term Damage Reduction is the Future Damage (\$) times the Damage Factor (%). Sum the Near Term Damage Reduction related to the Enefit which is computed by subtracting the Cost from section 3 from the total near term damage reduction. The economic section must be completed for each alternative considered. Attach additional sheets as necessary.	
2G	Enter information to describe the potential social impacts and considerations for each alternative. Answer Yes or No and any remarks necessary to adequately address each question. The information may be obtained through interviews with community leaders, government officials or sponsors. Factors such as road closures, loss of water, electricity, access to emergency services are used when answering whether the community as a whole has been impaired. This information is part of the environmental evaluation portion of the DSR but may be pertinent in Section 4 regarding priorities. The Social Considerations Section must be completed for each alternative considered. Attach additional sheets as necessary.	
2Н	Enter the Group Representation Information for the preferred alternative. Use the most recent census tract information based upon where the EWP recovery measures are located.	Sponsor completes.

21	Enter whether easement, permissions, or permits, and mitigation will require consultation or coordination for the selected alternative (e.g., Clean Water Act section 404 permit, Endangered Species Act section 10 permits, and any State or county permits or requirements). Describe mitigation to be applied that will offset any adverse impacts and attach any documentation from other agencies regarding mitigation requirements.	NRCS completes with voluntary assistance from Sponsor.
	Explanation of Requested Item	Who Completes
Section 3	Enter Proposed Recovery Measure(s) including Quantity, Units, Unit Cost, and Total Amount Cost. Enter sum of all Proposed Recovery Measure Costs to calculate Total Costs. Enter Total Installation Costs in Section 1F. The Engineering Cost Estimate must be completed for each alternative considered. Attach additional sheets as necessary.	NRCS completes with voluntary assistance from Sponsor.
	Explanation of Requested Item	Who Completes
Section 4	This section is used to determine the Funding Priority for the preferred alternative and sequence for initiating recovery measures. Enter Yes/No for questions 1 through 4 and enter the number (exigency 1, serious threat to human life 2, etc.) in the right column, Ranking Number Plus Modifier. Complete the Modifier portion by placing the alphabetic indicator a. through f. in the Modifier column. Complete the Ranking Number Plus Modifier column by entering the alphabetic indictor(s) that exists within the site. The number of the site designates the priority (e.g., a site with a designation of 2 is a higher priority that a site with a designation of 3). The modifiers increase the priority for the same numeric site (e.g., a site with a designation of 1a, would be a higher priority than a site with a designation of 1, a site with a designation of 2be would be a higher priority than a site designated as 2b). Enter the Funding Priority in Section 1A.	NRCS completes with voluntary assistance from Sponsor.
	Explanation of Requested Item	Who Completes
Section 5	Enter the Findings, Rationale Supporting Findings, NRCS Representative signature and Comments, and Concurrence signature by the Sponsor(s).	NRCS completes
5A	Indicate the preferred alternative and check the applicable finding being made. The NRCS Representative signs indicating the Finding selected. If the proposed action was adequately addressed in the PEIS, check all appropriate chapter paragraphs.	
5B	Enter any additional Comments.	
5C	Sponsor(s) review and concurrence.	Sponsor(s) signature.
Section 6	Include attachments for location map, site sketch or plan and other information as needed.	NRCS completes with voluntary assistance from

Sponsor.



